

EXHIBIT 3

INVOICE
SOUTHERN DISTRICT REPORTERS P.C.

ID # 13-2775946
500 Pearl St
Room 330
New York, N.Y. 10007
U.S.A.
(212) 805-0300

INVOICE NO. 0330578-IN
INVOICE DATE 10/22/2013

Gibson Dunn & Crutcher
200 Park Avenue
New York, NY 10166

CUSTOMER NO. 1000856
WORK ORDER NO. 138256
SALESPERSON Siwik, Christine

Attention: Eugenia Varela

Job Date **CHEVRON CORP V STEVEN DONZIGER, ET AL**
 CASE NO. 11CV00691

10/15/2013	Original	159	PGES	At	7.980	1,268.82
10/15/2013	Diskette	159	PGES	At	1.200	190.80
10/15/2013	Minuscript	159	PGES	At	0.900	143.10
10/15/2013	Real Time Unedited Trans	477	PGES	At	2.100	1,001.70

PAID
CK. NO. _____
DATE _____

PAYMENT IS DUE UPON RECEIPT OF THIS INVOICE

Net Invoice:	2,604.42
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	2,604.42

INVOICE
SOUTHERN DISTRICT REPORTERS P.C.

ID # 13-2775946
500 Pearl St
Room 330
New York, N.Y. 10007
U.S.A.
(212) 805-0300

INVOICE NO. 0330581-IN

INVOICE DATE 10/22/2013

CUSTOMER NO. 1000856

Gibson Dunn & Crutcher
200 Park Avenue
New York, NY 10166

WORK ORDER NO. 138257

SALESPERSON Siwik, Christine

Attention: Eugenia Varela

Job Date **CHEVRON CORP V STEVEN DONZIGER, ET AL**
 CASE NO. 11CV00691

10/16/2013	Original	167	PGES	At	7.980	1,332.66
10/16/2013	Diskette	167	PGES	At	1.200	200.40
10/16/2013	Minuscript	167	PGES	At	0.900	150.30
10/16/2013	Real Time Unedited Trans	501	PGES	At	2.100	1,052.10

AID
DATE _____

PAYMENT IS DUE UPON RECEIPT OF THIS INVOICE

Net Invoice:	2,735.46
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	2,735.46

INVOICE

SOUTHERN DISTRICT REPORTERS P.C.

ID # 13-2775946
500 Pearl St
Room 330
New York, N.Y. 10007
U.S.A.
(212) 805-0300

INVOICE NO. 0330582-IN
INVOICE DATE 10/22/2013

Gibson Dunn & Crutcher
200 Park Avenue
New York, NY 10166

CUSTOMER NO. 1000856
WORK ORDER NO. 138258
SALESPERSON Siwik, Christine

Attention: Eugenia Varela

Job Date CHEVRON CORP V STEVEN DONZIGER, ET AL
CASE NO. 11CV00691

Job Date	Description	Quantity	Unit	Rate	Total
10/17/2013	Original	207	PGES	7.980	1,651.86
10/17/2013	Diskette	207	PGES	1.200	248.40
10/17/2013	Minuscript	207	PGES	0.900	186.30
10/17/2013	Real Time Unedited Trans	8	PGES	0.000	0.00
10/17/2013	Real Time Unedited Trans	597	PGES	2.100	1,253.70

PAID
CK NO. [REDACTED]

PAYMENT IS DUE UPON RECEIPT OF THIS INVOICE

Net Invoice:	3,340.26
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	3,340.26

INVOICE
SOUTHERN DISTRICT REPORTERS P.C.

ID # 13-2775946
500 Pearl St
Room 330
New York, N.Y. 10007
U.S.A.
(212) 805-0300

INVOICE NO. 0331792-IN
INVOICE DATE 10/28/2013

Gibson Dunn & Crutcher
200 Park Avenue
New York, NY 10166

CUSTOMER NO. 1000856
WORK ORDER NO. 138564
SALESPERSON Siwik, Christine

Attention: Eugenia Varela

Job Date **CHEVRON CORP V STEVEN DONZIGER, ET AL**
 CASE NO. 11CV00691

10/21/2013	Original	170	PGES	At	7.980	1,356.60
10/21/2013	Diskette	170	PGES	At	1.200	204.00
10/21/2013	Minuscript	170	PGES	At	0.900	153.00
10/21/2013	Real Time Unedited Trans	510	PGES	At	2.100	1,071.00

RAID
CK. NO. _____
DATE _____

PAYMENT IS DUE UPON RECEIPT OF THIS INVOICE

Net Invoice:	2.784.60
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	2,784.60

INVOICE
SOUTHERN DISTRICT REPORTERS P.C.

ID # 13-2775946
500 Pearl St
Room 330
New York, N.Y. 10007
U.S.A.
(212) 805-0300

INVOICE NO. 0331787-IN
INVOICE DATE 10/28/2013

Gibson Dunn & Crutcher
200 Park Avenue
New York, NY 10166

CUSTOMER NO. 1000856
WORK ORDER NO. 138572
SALESPERSON Siwik, Christine

Attention: Eugenia Varela

Job Date **CHEVRON CORP V STEVEN DONZIGER, ET AL**
 CASE NO. 11CV00691

10/22/2013	Original	126	PGES	At	7.980	1,005.48
10/22/2013	Diskette	126	PGES	At	1.200	151.20
10/22/2013	Minuscript	126	PGES	At	0.900	113.40
10/22/2013	Real Time Unedited Trans	378	PGES	At	2.100	793.80

PAID
CK. NO. _____
DATE _____

PAYMENT IS DUE UPON RECEIPT OF THIS INVOICE

Net Invoice:	2,063.88
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	2,063.88

INVOICE
SOUTHERN DISTRICT REPORTERS P.C.

ID # 13-2775946
500 Pearl St
Room 330
New York, N.Y. 10007
U.S.A.
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INVOICE NO. 0331784-IN
INVOICE DATE 10/28/2013

Gibson Dunn & Crutcher
200 Park Avenue
New York, NY 10166

CUSTOMER NO. 1000856
WORK ORDER NO. 138573
SALESPERSON Siwik, Christine

Attention: Eugenia Varela

Job Date **CHEVRON CORP V STEVEN DONZIGER, ET AL**
 CASE NO. 11CV00691

10/23/2013	Original	152	PGES	At	7.980	1,212.96
10/23/2013	Diskette	152	PGES	At	1.200	182.40
10/23/2013	Minuscript	152	PGES	At	0.900	136.80
10/23/2013	Real Time Unedited Trans	456	PGES	At	2.100	957.60

PAID
CK. NO. _____
DATE _____

PAYMENT IS DUE UPON RECEIPT OF THIS INVOICE

Net Invoice:	2,489.76
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	2,489.76

INVOICE
SOUTHERN DISTRICT REPORTERS P.C.

ID # 13-2775946
500 Pearl St
Room 330
New York, N.Y. 10007
U.S.A.
(212) 805-0300

INVOICE NO. 0331781-IN
INVOICE DATE 10/28/2013

Gibson Dunn & Crutcher
200 Park Avenue
New York, NY 10166
Attention: Eugenia Varela

CUSTOMER NO. 1000856
WORK ORDER NO. 138574
SALESPERSON Siwik, Christine

Job Date **CHEVRON CORP V STEVEN DONZIGER, ET AL**
 CASE NO. 11CV00691

10/24/2013	Original	110	PGES	At	7.980	877.80
10/24/2013	Diskette	110	PGES	At	1.200	132.00
10/24/2013	Minuscript	110	PGES	At	0.900	99.00
10/24/2013	Real Time Unedited Trans	330	PGES	At	2.100	693.00

PAID
CK. NO. _____
DATE _____

PAYMENT IS DUE UPON RECEIPT OF THIS INVOICE

Net Invoice:	1,801.80
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	1,801.80

INVOICE
SOUTHERN DISTRICT REPORTERS P.C.

ID # 13-2775946
500 Pearl St
Room 330
New York, N.Y. 10007
U.S.A.
(212) 805-0300

INVOICE NO. 0331764-IN
INVOICE DATE 10/28/2013

Gibson Dunn & Crutcher
200 Park Avenue
New York, NY 10166
Attention: Eugenia Varela

CUSTOMER NO. 1000856
WORK ORDER NO. 138575
SALESPERSON Siwik, Christine

Job Date **CHEVRON CORP V STEVEN DONZIGER, ET AL**
 CASE NO. 11CV00691

10/25/2013	Original	150	PGES	At	7.980	1,197.00
10/25/2013	Diskette	150	PGES	At	1.200	180.00
10/25/2013	Minuscript	150	PGES	At	0.900	135.00
10/25/2013	Real Time Unedited Trans	450	PGES	At	2.100	945.00

PAID
CK. NO. _____
DATE _____

PAYMENT IS DUE UPON RECEIPT OF THIS INVOICE

Net Invoice:	2,457.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	2,457.00

INVOICE

SOUTHERN DISTRICT REPORTERS PC
Tax ID No. 13-2775946

500 Pearl St.
Room 330
New York, NY 10007
Tel No. (212) 805-0300

INVOICE NO. 0332143-IN
INVOICE DATE 11/5/2013

Gibson Dunn & Crutcher
200 Park Avenue
New York, NY 10166

CUSTOMER NO. 1000856
WORK ORDER NO. 138814
SALESPERSON CSIW

Attention: Eugenia Varela

PAYMENT IS DUE UPON RECEIPT

Job Date **CHEVRON CORP V STEVEN DONZIGER, ET AL**
 CASE NO. **11CV00691**

10/31/2013	Original	151	PGES	at	7.98	1,204.98
10/31/2013	Diskette	151	PGES	at	1.20	181.20
10/31/2013	Minuscript	151	PGES	at	0.90	135.90
10/31/2013	Real Time Unedited Transcript	453	PGES	at	2.10	951.30

PAID

CK. NO. _____
DATE _____

5590101
SOUTHERN DISTRICT REPO
500 PEARL ST RM 330
NEW YORK, NY 10007
(212)805-0323

Term ID: 001 Ref #: 041

Sale

XXXXXX9102 Entry Method: Manual
VISA

11/06/13 14:22:26
Inv #: 000041 Appr Code: 025238
Apprvd: Online Batch#: 000073
ANS Code: N
V-Code: N

Total: \$ 2,473.38

Customer Copy
THANK YOU!

Total:	2,473.38
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	2,473.38

WE ACCEPT VISA, MASTERCARD, AMERICAN EXPRESS AND DISCOVER CARDS
PLEASE MAKE CHECKS PAYABLE TO THE SOUTHERN DISTRICT REPORTERS

INVOICE
SOUTHERN DISTRICT REPORTERS P.C.

ID # 13-2775946
500 Pearl St
Room 330
New York, N.Y. 10007
U.S.A.
(212) 805-0300

INVOICE NO. 0332872-IN
INVOICE DATE 11/15/2013

Gibson Dunn & Crutcher
200 Park Avenue
New York, NY 10166

CUSTOMER NO. 1000856
WORK ORDER NO. 139168
SALESPERSON Siwik, Christine

Attention: Eugenia Varela

Job Date **CHEVRON CORP V STEVEN DONZIGER, ET AL**
 CASE NO. 11CV00691

11/4/2013	Original	202	PGES	At	7.980	1,611.96
11/4/2013	Diskette	202	PGES	At	1.200	242.40
11/4/2013	Minuscript	202	PGES	At	0.900	181.80
11/4/2013	Real Time Unedited Trans	606	PGES	At	2.100	1,272.60

PAID
CK. NO. _____
DATE _____

PAYMENT IS DUE UPON RECEIPT OF THIS INVOICE

Net Invoice:	3,308.76
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	3,308.76

SOUTHERN DISTRICT REPORTERS P.C.**INVOICE**

ID # 13-2775946
500 Pearl St
Room 330
New York, N.Y. 10007
U.S.A.
(212) 805-0300

INVOICE NO. 0335086-IN

INVOICE DATE 11/27/2013

CUSTOMER NO. 1000856

WORK ORDER NO. 139267

SALESPERSON Siwik, Christine

Gibson Dunn & Crutcher
200 Park Avenue
New York, NY 10166

Attention: Eugenia Varela

Job Date CHEVRON CORP V STEVEN DONZIGER, ET AL
CASE NO. 11CV00691

11/5/2013	Original	137	PGES	At	7.980	1,093.26
11/5/2013	Diskette	137	PGES	At	1.200	164.40
11/5/2013	Minuscript	137	PGES	At	0.900	123.30
11/5/2013	Real Time Unedited Trans	411	PGES	At	2.100	863.10

PAID
CK. NO. _____
DATE _____

PAYMENT IS DUE UPON RECEIPT OF THIS INVOICE

Net Invoice:	2,244.06
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	2,244.06

INVOICE
SOUTHERN DISTRICT REPORTERS P.C.

ID # 13-2775946
500 Pearl St
Room 330
New York, N.Y. 10007
U.S.A.
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INVOICE NO. 0332876-IN
INVOICE DATE 11/15/2013

Gibson Dunn & Crutcher
200 Park Avenue
New York, NY 10166

CUSTOMER NO. 1000856
WORK ORDER NO. 139263
SALESPERSON Siwik, Christine

Attention: Eugenia Varela

Job Date **CHEVRON CORP V STEVEN DONZIGER, ET AL**
 CASE NO. 11CV00691

11/6/2013	Original	144	PGES	At	7.980	1,149.12
11/6/2013	Diskette	144	PGES	At	1.200	172.80
11/6/2013	Minuscript	144	PGES	At	0.900	129.60
11/6/2013	Real Time Unedited Trans	432	PGES	At	2.100	907.20

PAID
CK. NO. _____
DATE _____

PAYMENT IS DUE UPON RECEIPT OF THIS INVOICE

Net Invoice:	2.358.72
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	2,358.72

INVOICE
SOUTHERN DISTRICT REPORTERS P.C.

ID # 13-2775946
500 Pearl St
Room 330
New York, N.Y. 10007
U.S.A.
(212) 805-0300

INVOICE NO. 0332873-IN
INVOICE DATE 11/15/2013

Gibson Dunn & Crutcher
200 Park Avenue
New York, NY 10166

CUSTOMER NO. 1000856
WORK ORDER NO. 139264
SALESPERSON Adrian Sharper

Attention: Eugenia Varela

Job Date **CHEVRON CORP V STEVEN DONZIGER, ET AL**
 CASE NO. 11CV00691

11/7/2013	Original	150	PGES	At	7.980	1,197.00
11/7/2013	Diskette	150	PGES	At	1.200	180.00
11/7/2013	Minuscript	150	PGES	At	0.900	135.00
11/7/2013	Real Time Unedited Trans	450	PGES	At	2.100	945.00

PAID
CK# _____
DATE _____

PAYMENT IS DUE UPON RECEIPT OF THIS INVOICE

Net Invoice:	2,457.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	2,457.00

INVOICE
SOUTHERN DISTRICT REPORTERS P.C.

ID # 13-2775946
500 Pearl St
Room 330
New York, N.Y. 10007
U.S.A.
(212) 805-0300

INVOICE NO. 0334625-IN
INVOICE DATE 11/19/2013

Gibson Dunn & Crutcher
200 Park Avenue
New York, NY 10166

CUSTOMER NO. 1000856
WORK ORDER NO. 139435
SALESPERSON Siwik, Christine

Attention: Eugenia Varela

Job Date **CHEVRON CORP V STEVEN DONZIGER, ET AL**
 CASE NO. 11CV00691

11/12/2013	Original	122	PGES	At	7.980	973.56
11/12/2013	Diskette	122	PGES	At	1.200	146.40
11/12/2013	Minuscript	122	PGES	At	0.900	109.80
11/12/2013	Real Time Unedited Trans	366	PGES	At	2.100	768.60

PAID
CK. NO. _____
DATE _____

PAYMENT IS DUE UPON RECEIPT OF THIS INVOICE

Net Invoice:	1.998.36
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	1,998.36

INVOICE
SOUTHERN DISTRICT REPORTERS P.C.

ID # 13-2775946
500 Pearl St
Room 330
New York, N.Y. 10007
U.S.A.
(212) 805-0300

INVOICE NO. 0334629-IN
INVOICE DATE 11/19/2013

CUSTOMER NO. 1000856

Gibson Dunn & Crutcher
200 Park Avenue
New York, NY 10166

WORK ORDER NO. 139436

Attention: Eugenia Varela

SALESPERSON Siwik, Christine

Job Date **CHEVRON CORP V STEVEN DONZIGER, ET AL**
 CASE NO. 11CV00691

11/13/2013	Original	193	PGES	At	7.980	1,540.14
11/13/2013	Diskette	193	PGES	At	1.200	231.60
11/13/2013	Minuscript	193	PGES	At	0.900	173.70
11/13/2013	Real Time Unedited Trans	579	PGES	At	2.100	1,215.90

PAID
CK. NO. _____
DATE _____

PAYMENT IS DUE UPON RECEIPT OF THIS INVOICE

Net Invoice:	3.161.34
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	3,161.34

INVOICE
SOUTHERN DISTRICT REPORTERS P.C.

ID # 13-2775946
500 Pearl St
Room 330
New York, N.Y. 10007
U.S.A.
(212) 805-0300

INVOICE NO. 0334632-IN

INVOICE DATE 11/19/2013

CUSTOMER NO. 1000856

Gibson Dunn & Crutcher
200 Park Avenue
New York, NY 10166

WORK ORDER NO. 139437

SALESPERSON Siwik, Christine

Attention: Eugenia Varela

Job Date **CHEVRON CORP V STEVEN DONZIGER, ET AL**
 CASE NO. 11CV00691

11/14/2013	Original	27	PGES	At	7.980	215.46
11/14/2013	Diskette	27	PGES	At	1.200	32.40
11/14/2013	Minuscript	27	PGES	At	0.900	24.30
11/14/2013	Real Time Unedited Trans	81	PGES	At	2.100	170.10

PAID
CK. NO. _____
DATE _____

PAYMENT IS DUE UPON RECEIPT OF THIS INVOICE

Net Invoice:	442.26
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	442.26

SOUTHERN DISTRICT REPORTERS P.C.**INVOICE**

ID # 13-2775946
500 Pearl St
Room 330
New York, N.Y. 10007
U.S.A.
(212) 805-0300

INVOICE NO. 0334991-IN

INVOICE DATE 11/27/2013

Gibson Dunn & Crutcher
200 Park Avenue
New York, NY 10166

CUSTOMER NO. 1000856

WORK ORDER NO. 139697

SALESPERSON Siwik, Christine

Attention: Eugenia Varela

Job Date CHEVRON CORP V STEVEN DONZIGER, ET AL
CASE NO. 11CV00691

Job Date	Description	Quantity	Unit	Rate	Total
11/18/2013	Original	153	PGES	7.980	1,220.94
11/18/2013	Diskette	153	PGES	1.200	183.60
11/18/2013	Minuscript	153	PGES	0.900	137.70
11/18/2013	Real Time Unedited Trans	459	PGES	2.100	963.90

PAID
CK. NO. _____
DATE _____

PAYMENT IS DUE UPON RECEIPT OF THIS INVOICE

Net Invoice:	2,506.14
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	2,506.14

SOUTHERN DISTRICT REPORTERS P.C.**INVOICE**

ID # 13-2775946
500 Pearl St
Room 330
New York, N.Y. 10007
U.S.A.
(212) 805-0300

INVOICE NO. 0334988-IN

INVOICE DATE 11/27/2013

CUSTOMER NO. 1000856

WORK ORDER NO. 139698

SALESPERSON Siwik, Christine

Gibson Dunn & Crutcher
200 Park Avenue
New York, NY 10166

Attention: Eugenia Varela

Job Date CHEVRON CORP V STEVEN DONZIGER, ET AL
CASE NO. 11CV00691

11/19/2013	Original	149	PGES	At	7.980	1,189.02
11/19/2013	Diskette	149	PGES	At	1.200	178.80
11/19/2013	Minuscript	149	PGES	At	0.900	134.10
11/19/2013	Real Time Unedited Trans	447	PGES	At	2.100	938.70

PAID

CK. NO.

DATE

PAYMENT IS DUE UPON RECEIPT OF THIS INVOICE

Net Invoice:	2,440.62
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	2,440.62

INVOICE

SOUTHERN DISTRICT REPORTERS PC
Tax ID No. 13-2775946

500 Pearl St.
Room 330
New York, NY 10007
Tel No. (212) 805-0300

INVOICE NO. 0335230-IN
INVOICE DATE 12/3/2013

Gibson Dunn & Crutcher
200 Park Avenue
New York, NY 10166

CUSTOMER NO. 1000856
WORK ORDER NO. 139795
SALESPERSON CSIW

Attention: Eugenia Varela

PAYMENT IS DUE UPON RECEIPT

Job Date CHEVRON CORP V STEVEN DONZIGER, ET AL
CASE NO. 11CV00691

11/25/2013	Original	162	PGES	at	7.98	1,292.76
11/25/2013	Diskette	162	PGES	at	1.20	194.40
11/25/2013	Minuscript	162	PGES	at	0.90	145.80
11/25/2013	Real Time Unedited Transcript	486	PGES	at	2.10	1,020.60

P A I D
CK. NO. _____
DATE _____

Total:	2,653.56
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	2,653.56

WE ACCEPT VISA, MASTERCARD, AMERICAN EXPRESS AND DISCOVER CARDS
PLEASE MAKE CHECKS PAYABLE TO THE SOUTHERN DISTRICT REPORTERS

INVOICE

SOUTHERN DISTRICT REPORTERS PC

Tax ID No. 13-2775946

500 Pearl St.
Room 330
New York, NY 10007
Tel No. (212) 805-0300

INVOICE NO. 0335207-IN
INVOICE DATE 12/3/2013

Gibson Dunn & Crutcher
200 Park Avenue
New York, NY 10166

CUSTOMER NO. 1000856
WORK ORDER NO. 139798
SALESPERSON CSIW

Attention: Eugenia Varela

PAYMENT IS DUE UPON RECEIPT

Job Date CHEVRON CORP V STEVEN DONZIGER, ET AL
 CASE NO. 11CV00691

11/26/2013	Original	138	PGES	at	7.98	1,101.24
11/26/2013	Diskette	138	PGES	at	1.20	165.60
11/26/2013	Minuscript	138	PGES	at	0.90	124.20
11/26/2013	Real Time Unedited Transcript	414	PGES	at	2.10	869.40

PAID
CK. NO. _____
DATE _____

Total:	2,260.44
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	2,260.44

WE ACCEPT VISA, MASTERCARD, AMERICAN EXPRESS AND DISCOVER CARDS
PLEASE MAKE CHECKS PAYABLE TO THE SOUTHERN DISTRICT REPORTERS